## CONTRACT



NGWN
2923 E. Lincolnway
Cheyenne, WY 82001
Sales T & C: www.gray.tv/advertising
(307) 634-7755

And:

AxMedia 800 W 47TH Street Suite 200 Kansas City, MO 64112

Billing Cycle	Billing Calendar		Cash/Trade		
EOM/EOC	Broadcast		Cash		
<u>Property</u>	Account Executive		Sales Office		
NGWN	Cheyenne House		Cheyenne Natio		
Special Handling					
<u>Demographic</u>					
Adults 55+					
	Order Type		Total Ratings		
	NORMAL		55.50		
Agy Code	Advertiser Code		Product 1/2		
9916670	303		405		
Agency Ref	Agency Ref		Advertiser Ref		
140343	13		589010		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time Days	Length Week	Rate Rtn TypeS	pots	Amount
N       1       NGWN04/11/22       04/15/22       M-F 6a-7a         Start Date       End Date       Weekdays       Spots/Week         Week:       04/11/22       04/17/22       11111       5	6:00 AM-7:00 AM <u>Rate</u> <u>Rating</u> \$20.00 1.10	:30	NM	5	\$100.00
N       2       NGWN04/11/22       04/15/22       News 2 @ Noon         Start Date       End Date       Weekdays       Spots/Week         Week:       04/11/22       04/17/22       11111       5	12:00 PM-12:30 PN <u>Rate</u> <u>Rating</u> \$25.00 2.60	:30	NM	5	\$125.00
N       3       NGWN04/11/22       04/15/22       News 2 @ 6p         Start Date       End Date       Weekdays       Spots/Week         Week:       04/11/22       04/17/22       11111       5	6:00 PM-6:30 PM <u>Rate</u> <u>Rating</u> \$65.00 3.90	:30	NM	5	\$325.00
N       4       NGWN04/11/22       04/15/22       News 2 @ 10p M-F         Start Date       End Date       Weekdays       Spots/Week         Week: 04/11/22       04/17/22       11111       5	10:00 PM-10:35 PN <u>Rate</u> <u>Rating</u> \$65.00 3.50	:30	NM	5	\$325.00
	Totals		55.50	20	\$875.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
03/28/22 -04/15/22	20	\$875.00	(\$131.25)	\$743.75
Totals	20	\$875.00	(\$131.25)	\$743.75

Signature:	Date:	
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